OF UT TO SO STATE OF THE OF UT TO SO STATE OF UT

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING TOURISM TRANSIENT ROOM REVENUE DISTRIBUTION JANUARY 2014

| 2014-07 | STATE POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|------------------|---------------|--------------|---------------|--------------|--------------|-------------|
| Totals: | 2,855,287 | \$105,578.32 | \$844.63 | \$104,733.69 | \$0.00 | \$104,733.69 | \$0.00 |
| CNTY / CITY | LOCALITY | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 18000 | Salt Lake County | \$105,578.32 | \$844.63 | \$104,733.69 | \$0.00 | \$104,733.69 | \$0.00 |

January 21, 2014 Page 1 of 1